NOTIUNO CONTRACT AND LINE INFORMATION

Time: 12:46p Page: 1

Account: 13231 COMITE RAUL LOPEZ VERGE

Date: 6/2 4/16

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Contract: 25973 POLITICO Identifier:

Estimate: 89-0608 Lines: 1 Entered: 6/24/16

Date range: 6/27/16-6/30/16

Agency: "NO AGENCY" 0%Commission

Units certified: 16 1,600.00 Current Gross

Units scheduled: 16

InvEndofFlight Pending-N InvStyle: Salesperson.....Angel L. Mendez MonthlyBilling BulkBuy-N Empanded Income Account....Polit Net Direct LastRev-ShowNoCrg-Y ShowRates Agency.....Direct Client CurrentRev-Orig Coop-N PrintTimes PAY TO:......No Office

LineDetail-Full ComboInv-N NoSubInv Commission.....13.5% Direct Reg Unprinted 0%Ta:: ShowAttch Region...... Mayaguez

Unprinted 0%Ta:: ShowAttch Region.....Mayaguez
Copies-1 Credit.....PRE-PAID

LineIdentifier Len TimeRange SchedOn DateRange InternalRate Rate Certf Sched Discp Total A 30s 6a-7p \$100 30s 6:00a-7:00p MTWT--- 6/27/16-6/30/16 \$0.0000 \$100.00/sp 16 16 0 \$1,600.00

2016 06 01



CONTRACT 13231

| U | no | Ra | bi | io |
|---|----|----|----|----|
| G | R | 0 | 11 | p |

P.O. Box 3822 Mayagüez, PR 00681 Phone (787) 834-2320 / Fax (787) 831-7969 ACCOUNTING URG 89.0608

| - 11 0 0 1 Fridite (767) 634-23207 Pax (767) 6 | 31-7909 | (|
|--|--|---|
| Date 23 : Jun 10 - 2016 Agency 11 | Direct | Unant Mercler |
| This agreement is enjoyed into, by and between: | / そし / し / 加線的影視回位 | er called the "station" and |
| | DET WIFE | (A13231) |
| Address / /SO PD POX 2 | F01171 | 1.1/2 7.K. 006 04 |
| 00.0.00 | 50 40) agr. 82. 0 562 e-mail /en | 0 . (|
| The second secon | and the second s | 12 Juge (of glasticons |
| hereinafter called "ADVERTISER / AGENCY". Subje- STATION agrees to furnish radio broadcasting fa- | | |
| Product A 26/2 2 | 0 | TOTALVEI |
| Fluncio for Fil | | JUN 24 2018V |
| the state of the s | Tue Wed Thu Fri Sat | Sun SS Cost per Spot |
| 06/27/2016 0/27/2016 4 | 4 | 4.100 00 |
| 06/30/2016 00/30/2016 | 4 | 1100 00 |
| 06/30/2016 00/30/2016 | 4 | 9700 |
| | | |
| | | |
| | | |
| | | |
| Total Spots 16 3Put | Total Cost # 1,6 | 00 |
| Special Instructions | | |
| Eater of the Es you CX | Clexiva. Para | e/ Clinic |
| Ap aplica a win | in de Dila | Harry Chate 100 |
| All spot schedules are subject to change without notice. All recorded co | ammaraid account of the first | |
| Agency (20% commission paid to recognized Advertising Agencies on no charges or production fees 2% cash discount when invoices are paid on | It time charges, upon payment of invoice | in full). No commissions paid on talent |
| party giving the other two weeks prior notice, but not such termination sha | all be effective until two full broadcast we | eks, as contracted for, have broadcast |
| following receipt of such notice, SINCE A REDUCTION IN RATE IS GI DIFFERENCE BETWEEN THE RATE OF THIS CONTRACT AND WHA | TEVER WILL BE THE APPLICABLE RA | TE AS COMPUTED FROM DATE OF |
| FIRST BROADCAST TO CANCELLATION DATE. The station will not be like broadcast. The rate named in this contract was the lowest rate | eliable for any errors in broadcast, other by this station for this advertising at t | than in making good without charge a he time this contract was executed. |
| Network Regional San Juan | Caguas Arecibo | Ponce Mayaguez |
| | 4—K | ASPE |
| Salesperson (1991) Yendez | Client's Signature | onteth |
| VP of Sales | Client's print name | |
| | | |
| ALSOUL FIRE NOTI | Madha | 1 Edower |

Scanned by CamScanner

Cost 89-0608 Notiono-Codera

| Comite Raul Lopez Verge | | |
|---|-------------------------------|---------------------|
| | 6-23-16 | |
| Paguese a la orden de Una Radio Group | Fecha / Date | 4 <i>00</i> |
| Paguese a la orden de Pay to the order of ONO RACIO (NOUP) Mil sousceuts 00 | \$ 7600 Dólares Dollars | Starm feetbern |
| POPULAR. | | Value of the second |
| BANCO POPULAR DE PUERTO RICO Ramcy Aguadilla, Puerto Rico Aguadilla, Puerto Rico | Ray 6 Ls | MP |
| Grand Control of the | 1008 | |

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